GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department - Hiring of Private Vehicles - Permission accorded for Hiring of Private Vehicle from M/S Sravani Travels,Guntur, District for the period from 01/10/2025 to 31/03/2026 for the use of Joint Director, Planning Department – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.RT.No. 187 Dated: 20-11-2025

Read the following:

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Department, dated:01.06.2017.
2 Memo No.R-2025-PLG01-02, Finance (HR.V-TFR-A&L-EWF) Department, Dated:19/06/2025
3. Agreement of Hire Deed received from M/S Sravani Travels,Guntur District.

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ORDER:

M/S Sravani Travels, Guntur District agreed to provide the Vehicle No. AP39 UX 2226 agreed on hire basis for the use of Joint Director, Planning Department from 01/10/2025 to 31/03/2026.

2. In pursuance of the orders issued in the reference 1st & 2nd read above permission is hereby accorded to hire (01) vehicle from M/S Sravani Travels,Guntur District on monthly basis at the rate of Rs. 45,000/- (Rupees Forty Five Thousand only) per month for the period from 01/10/2025 to 31/03/2026 with the following terms and conditions:

(i) Monthly hire charges at the rate of Rs.45,000/- per month, up to 2,500 Kilometers per vehicle, for the period from of October-2025 to March-2026 respectively including Fuel cost, repairs and replacements, salary of Driver and maintenance charges.

(ii) If the Vehicle gives troubles, alternative arrangements have to be provided by owner.

(iii) Tax Deducted at Source (TDS) shall be deducted @ 2% under Section 194 (C) of Income Tax Act.

(iv) Vehicle must be readily available at all times.

(v) If any irregularity found in maintaining the timings by the Driver or causing any inconvenience to the Officer, the services will be discontinued without any notice.

Cont.P.2

3. The expenditure incurred for the hired vehicle AP39 UX 2226 shall be debited to the Head of Account M..H. 3451 – Secretariat Economic Services – 090 – Secretariat – G.H. – (11) State Development Schemes – S.H.36 – Special Cell for SCSP/TSP monitoring – 130 – Office Expenses – 134 – Hiring of Private Vehicles.

4. The Planning (Claims) Department, A.P. Secretariat is requested to prepare the bill every month and credit the amount in favor of M/s Sravani Travels, Bank Account No.120034118796, Canara Bank, Amaravathi Road, Guntur Dist., IFSC Code:CNRB0006078.

5. This order issues with the concurrence of Finance (HR.V-TFR-A&L-EWF) Department, vide their Memo No.R-2025-PLG01-02, Dated:19/06/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Assistant Secretary to Government & DDO, Planning Department.
The Planning (Claims) Department
The Deputy Pay and Accounts Officer,
A.P.Secretariat , Velagapudi.
Copy to:
M/s Sravani Travels, Guntur

// FORWARDED : : BY ORDER //

SECTION OFFICER